

~~SECRET~~
(When filled in)Voucher No. 9501
12 June 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of: **Buettner-Soddy Company**
 (b) Amount: **\$1,582.05**
 (c) Contract Number: **HF-CJ-2219**
 (d) Invoice Number: **50**
 (e) Check to be dated: **15 June 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DTD-ID/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBJ	REF.	AMOUNT
			DEBIT	CREDIT	
602.0	8720-1057-0172	700	0219	\$1,582.05	W
					\$1,582.05

Dist:

2 - Add

✓ 1 - Contract HF-CJ-2219 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/12 June 1961

SIGNED

25X1

Authorized Certifying Officer

12 June 1961

~~SECRET~~
(When filled in)

Standard Form No. 1034
7-5030
1034-107-16PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

30

BU. VOU. NO. _____

U. S. Government

(Department, bureau, or establishment)
 Voucher prepared at Rochester, New York June 2, 1961
 (Give place and date)

Payee's Account No. 7-2053 Discount Terms _____

TO Eastman Kodak Company
 (Payee)
 343 State Street Rochester 4, New York
 (Address)

PAID BY

Contract No. HF-CJ-2219 Date 2/19/58 Req. No. _____ Date _____ Invoice Rec'd. _____

Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	4/17/61 through 5/14/61	Reimbursable Costs Incurred				\$1,582.05
TOTAL						\$1,582.05

PAYMENT:

COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

X728-1057-0705 (740)

DIFFERENCES _____

STAT _____

Amount verified; correct for _____
(Signature or Initials) \$1,582.05

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

that
nt. 22 JUN
1961STAT
ACCOUNTING OFFICER
ENT IN ANY FORM
(Signature or Initials) STAT

ACCOUNTING CLASSIFICATION (Appropriation System)

Paid by Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 30

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
4/17/61 through 5/14/61		Labor Category	Rate	Hours			Amount
		Engineer #2	\$14.82	17.0		\$ 251.94 ✓	
		" #3	11.40	75.0		855.00 ✓	
		" Shop	10.74	26.6		285.68 ✓	
		Laboratory Hand #2	10.71	2.0		21.42 ✓	
		" " #3	9.70	8.0		77.60 ✓	
		" " #4	9.00	1.0		9.00 ✓	
		Guard Time	7.42	5.4		40.07 ✓	
						\$1,540.71 ✓	
		Material-Not subject to Mt'l. Hdls. Exp.					
		Petty Cash Purchases				18.00 ✓	
		Travel Expense				STAT	
		Dates					
Adj.	Adj.	From To Person Place					
		2/28/61 3/7/61		Mighlin AFB etc.		\$6.00	See invoice 28
		2/28/61 3/10/61		" " "		4.00	"
		4/11/61 4/12/61		Wash., D.C.		5.00	Approve Accts 9383
		4/12/61 4/12/61		Wash., D.C.		5.00	Approval Accts 9383
		Total Travel Expense				20.00 ✓	
		G. & A. Expense					
		8.8% of \$38.00				3.34 ✓	
						\$1,582.05 ✓	
						Reconciled	

DDP 3562-61
COPY / OF /

June 5, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 30 in the amount of \$1,582.05 which represents reimbursable costs incurred during the period April 17, 1961 through May 14, 1961.

STAT

Enc.

cc - ELG
JLB